

Exhibit A

(April 2006 Fee Application)

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	Chapter 11
)	
W. R. GRACE & CO., <u>et al.</u> , ¹)	Case No. 01-1139 (JKF)
)	Jointly Administered
Debtors.)	

Objection Date: June 28, 2006, at 4:00 p.m.
Hearing Date: Scheduled if Necessary

**SIXTY-FIRST MONTHLY APPLICATION OF PACHULSKI STANG
ZIEHL YOUNG JONES & WEINTRAUB LLP FOR COMPENSATION
FOR SERVICES RENDERED AND REIMBURSEMENT OF
EXPENSES, AS CO-COUNSEL TO THE DEBTORS, FOR
THE PERIOD FROM APRIL 1, 2006 THROUGH APRIL 30, 2006**

Name of Applicant:	Pachulski Stang Ziehl Young Jones & Weintraub LLP
Authorized to Provide Professional Services to:	Debtors and Debtors in Possession
Date of Retention:	May 3, 2001
Period for which Compensation and Reimbursement is Sought:	April 1, 2006 through April 30, 2006
Amount of Compensation Sought as Actual, Reasonable and Necessary:	\$23,329.00
Amount of Expense Reimbursement Sought as Actual, Reasonable and Necessary:	\$13,404.99

This is a: xx monthly __ interim __ final application.

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

DOCKET # 12616
DATE 6/8/06

The total time expended for preparation of this fee application is approximately 2 hours and the corresponding compensation requested is approximately \$800.00.²

PRIOR APPLICATIONS FILED:

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
07/10/01	04/02/01 – 04/30/01	\$ 62,472.75	\$ 23,277.13	\$ 62,472.75	\$ 23,277.13
08/09/01	05/01/01 – 05/31/01	\$ 29,929.00	\$ 15,670.64	\$ 29,929.00	\$ 15,670.64
09/07/01	06/01/01 – 06/30/01	\$ 30,195.50	\$ 37,763.45	\$ 30,195.50	\$ 37,763.45
09/11/01	07/01/01 – 07/31/01	\$ 17,040.50	\$ 20,323.76	\$ 17,040.50	\$18,184.95 ³
10/31/01	08/01/01 – 08/31/01	\$ 9,407.50	\$ 20,486.61	\$ 9,407.50	\$ 20,486.61
11/13/01	09/01/01 – 09/30/01	\$ 13,158.00	\$ 10,035.46	\$ 13,158.00	\$ 10,035.46
11/27/01	10/01/01 – 10/31/01	\$ 13,420.75	\$ 8,922.92	\$ 13,420.75	\$ 8,922.92
01/22/02	11/01/01 – 11/30/01	\$ 39,991.50	\$ 22,398.11	\$ 39,991.50	\$ 22,398.11
01/30/02	12/01/01 – 12/31/01	\$ 35,017.00	\$ 13,575.07	\$ 32,778.50	\$ 13,575.07
04/02/02	01/01/02 – 01/31/02	\$ 48,356.50	\$ 38,671.08	\$ 48,356.50	\$ 38,671.08
05/31/02	02/01/02 – 02/28/02	\$ 46,611.50	\$ 25,627.01	\$ 46,611.50	\$ 25,627.01
06/06/02	03/01/02 – 03/31/02	\$ 44,145.00	\$ 29,280.21	\$ 41,141.00 ⁴	\$ 29,280.21
06/28/02	04/01/02 – 04/30/02	\$ 49,562.00	\$ 25,475.46	\$ 49,562.00	\$ 25,475.46
07/12/02	05/01/02 – 05/31/02	\$ 42,495.50	\$ 21,543.54	\$ 42,495.50	\$ 21,543.54
08/13/02	06/01/02 – 06/30/02	\$ 32,819.00	\$ 29,869.61	\$ 32,539.00 ⁵	\$29,776.36 ⁶
10/01/02	07/01/02 – 07/31/02	\$ 22,630.00	\$ 17,187.01	\$ 22,630.00	\$ 17,187.01
10/30/02	08/01/02 – 08/31/02	\$ 34,536.00	\$ 45,540.43	\$ 34,536.00	\$ 45,540.43
11/14/02	09/01/02 – 09/30/02	\$ 32,858.50	\$ 33,313.79	\$ 30,731.00 ⁷	\$11,436.76 ⁸

² The actual number of hours expended preparing this Application and the corresponding compensation requested will be set forth in PSZYJ&W's subsequent fee applications.

³ In the Court's Order approving quarterly fee applications for the First, Second and Third Periods, the Court approved \$248,394.00 in fees which reflects a reduction of \$2,283.50. For the purposes of this application, we have noted the reduction in the last month of that period.

⁴ In the Court's Order approving quarterly fee applications for the Fourth Period, the Court approved \$136,109.00 for fees which reflects a reduction of \$3,004.00. For the purposes of this application, we have noted the reduction in the last month of that period.

⁵ In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$124,596.50 for fees which reflects a reduction of \$280.00. For the purposes of this application, we have noted the reduction in the last month of that period.

⁶ In the Court's Order approving quarterly fee applications for the Fifth Period, the Court approved \$76,795.36 for expenses which reflects a reduction of \$93.25. For the purposes of this application, we have noted the reduction in the last month of that period.

⁷ In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$87,897.00 for fees which reflects a reduction of \$2,127.50. For the purposes of this application, we have noted the reduction in the last month of that period.

⁸ In the Court's Order approving quarterly fee applications for the Sixth Period, the Court approved \$95,393.85 for expenses which reflects a reduction of \$647.38. For the purposes of this application, we have noted the reduction in the last month of that period.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
12/30/02	10/01/02 – 10/31/02	\$ 19,370.50	\$ 24,488.86	\$ 19,370.50	\$ 24,488.86
01/21/03	11/01/02 – 11/30/02	\$ 25,948.50	\$ 31,181.03	\$ 25,948.50	\$ 31,181.03
01/30/03	12/01/02 – 12/31/02	\$ 16,407.00	\$ 14,016.95	\$ 16,263.00 ⁹	\$ 14,016.95
03/18/03	01/01/03 – 01/31/03	\$ 25,984.50	\$ 19,035.00	\$ 25,984.50	\$ 19,035.00
04/23/03	02/01/03 – 02/28/03	\$ 18,094.50	\$ 23,616.14	\$ 18,094.50	\$ 23,616.14
06/17/03	03/01/03 – 03/31/03	\$ 15,853.00	\$ 15,586.33	\$ 15,740.50 ¹⁰	\$ 15,586.33
07/21/03	04/01/03 – 04/30/03	\$ 12,140.50 ¹¹	\$ 17,776.64	\$ 12,140.50	\$ 17,776.64
08/13/03	05/01/03 – 05/31/03	\$ 13,234.50	\$ 16,624.15	\$ 13,234.50	\$ 16,624.15
09/02/03	06/01/03 – 06/30/03	\$ 9,888.50 ¹²	\$ 14,033.07	\$ 9,888.50	\$ 14,033.07
09/29/03	07/01/03 – 07/31/03	\$ 18,546.50	\$ 18,663.30	\$ 18,546.50	\$ 18,663.30
10/24/03	08/01/03 – 08/31/03	\$ 20,376.00	\$ 43,075.91	\$ 20,376.00	\$ 43,075.91
10/30/03	09/01/03 – 09/30/03	\$ 24,433.50	\$ 19,744.93	\$ 24,410.00 ¹³	\$ 19,744.93
12/03/03	10/01/03 – 10/31/03	\$ 22,988.00	\$ 30,531.15	\$ 22,988.00	\$ 30,531.15
12/29/03	11/01/03 – 11/30/03	\$ 20,729.50	\$ 33,211.18	\$ 20,729.50	\$ 33,211.18
01/26/04	12/01/03 – 12/31/03	\$ 22,073.00	\$ 19,772.62	\$ 22,073.00	\$ 19,772.62
03/24/04	01/01/04 – 01/31/04	\$ 22,238.50	\$ 13,200.84	\$ 22,238.50	\$ 13,200.84
04/05/04	02/01/04 – 02/29/04	\$ 20,551.50	\$ 13,096.88	\$ 20,551.50	\$ 13,096.88
05/11/04	03/01/04 – 03/31/04	\$ 25,911.00	\$ 19,056.44	\$ 25,911.00	\$ 19,056.44
06/18/04	04/01/04 – 04/30/04	\$ 21,730.50	\$ 15,444.69	\$ 21,730.50	\$ 15,444.69
07/20/04	05/01/04 – 05/31/04	\$ 21,891.00	\$ 20,728.27	\$ 21,891.00	\$ 20,728.27
07/30/04	06/01/04 – 06/30/04	\$ 25,219.00	\$ 33,778.62	\$ 25,219.00	\$ 33,778.62
09/27/04	07/01/04 – 07/31/04	\$ 18,385.50	\$ 24,458.32	\$ 18,385.50	\$ 24,458.32
10/14/04	08/01/04 – 08/31/04	\$ 36,394.00	\$ 45,292.19	\$ 36,394.00	\$ 45,292.19
12/17/04	09/01/04 – 09/30/04	\$ 30,767.50	\$ 25,111.50	\$ 30,767.50	\$ 25,111.50
01/12/05	10/01/04 – 10/31/04	\$ 48,426.50	\$ 38,476.13	\$ 48,426.50	\$ 38,476.13
01/28/05	11/01/04 – 11/30/04	\$ 38,293.00	\$ 45,333.34	\$ 38,293.00	\$ 45,333.34
02/03/05	12/01/04 – 12/31/04	\$ 35,898.50	\$ 32,468.11	\$ 35,898.50	\$ 32,468.11
03/25/05	01/01/05 – 01/31/05	\$ 43,205.00	\$ 43,350.70	\$ 43,147.00 ¹⁴	\$ 43,350.70
04/11/05	02/01/05 – 02/28/05	\$ 31,155.00	\$ 48,274.20	\$ 31,155.00	\$ 48,274.20
04/27/05	03/01/05 – 03/31/05	\$ 24,291.50	\$ 22,823.74	\$ 24,291.50	\$ 22,823.74
06/22/05	04/01/05 – 04/30/05	\$ 37,512.00	\$ 14,813.08	\$ 37,512.00	\$ 14,813.08
07/15/05	05/01/05 – 05/31/05	\$ 26,114.50	\$ 43,949.18	\$ 26,114.50	\$ 43,949.18

⁹ In the Court's Order approving quarterly fee applications for the Seventh Period, the Court approved \$61,582.00 for fees which reflects a reduction of \$144.00. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁰ In the Court's Order approving quarterly fee applications for the Eighth Period, the Court approved \$59,819.50 for fees which reflects a reduction of \$112.50. For the purposes of this application, we have noted the reduction in the last month of that period.

¹¹ Due to a clerical error, an incorrect amount was requested in the April 2003 fee application although the correct amount was requested in the 9th Quarterly fee application. This amount reflects the correct amount on the bill attached to the April 2003 fee application.

¹² This amount reflects a voluntary reduction of \$1,248.50 from the fees of \$11,137.00 by PSZYJ&W for the June 2003 fee application period. The \$11,137.00 amount was requested in error in the June 2003 fee application as well as the 9th Quarterly fee application and subsequently approved by Order dated December 195, 2003. The amount listed is the correct amount.

¹³ In the Court's Order approving quarterly fee applications for the Tenth Period, the Court approved \$63,332.50 for fees which reflects a reduction of \$23.50. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁴ This amount reflects a reduction of \$58.00 due to a billing error in the January 2005 fee application which resulted in an over-bill of \$58.00.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
08/19/05	06/01/05 – 06/30/05	\$ 27,609.50	\$ 21,315.97	\$ 27,609.50	\$ 21,315.97
10/03/05	07/01/05 – 07/31/05	\$ 38,213.00	\$ 44,301.75	\$ 38,213.00	\$ 44,301.75
10/28/05	08/01/05 – 08/31/05	\$ 28,971.50	\$ 31,439.92	\$ 28,971.50	\$ 31,439.92
11/28/05	09/01/05 – 09/30/05	\$ 44,764.00	\$ 36,267.24	\$44,386.00 ¹⁵	\$ 36,267.24
12/20/05	10/01/05 – 10/31/05	\$ 50,950.00	\$103,851.05	\$ 40,760.00	\$103,851.05
01/13/06	11/01/05 – 11/30/05	\$ 36,400.50	\$ 43,157.91	\$ 29,120.40	\$ 43,157.91
02/01/06	12/01/05 – 12/31/05	\$ 36,758.50	\$ 43,874.74	\$ 29,406.80	\$ 43,874.74
03/28/06	01/01/06 – 01/31/06	\$ 52,254.00	\$ 48,711.17	\$ 41,803.20	\$ 48,711.17
04/14/06	02/01/06 – 02/28/06	\$ 33,777.00	\$ 20,287.51	\$ 27,021.60	\$ 20,287.51
05/23/06	03/01/06 – 03/31/06	\$ 37,490.00	\$ 42,269.65	Pending	Pending

PSZYJ&W PROFESSIONALS

Name of Professional Individual	Position of the Applicant, Number of years in that Position, Prior Relevant Experience, Year of Obtaining License to Practice, Area of Expertise	Hourly Billing Rate (including changes)	Total Hours Billed ¹⁶	Total Compensation
James E. O'Neill	Partner 2005; Member of DE Bar since 2001; Member of PA Bar since 1985	\$445.00	20.30	\$9,033.50
William L. Ramseyer	Of Counsel; Member of CA Bar since 1980	\$395.00	4.20	\$1,659.00
Louise R. Tuschak	Paralegal 2000	\$155.00	1.10	\$ 170.50
Patricia E. Cuniff	Paralegal 2000	\$155.00	51.60	\$7,998.00
Cheryl A. Knotts	Paralegal 2000	\$150.00	1.10	\$ 165.00
Marlene S. Chappe	Paralegal 2001	\$150.00	12.30	\$1,845.00
Rita M. Olivere	Case Management Assistant 2000	\$ 85.00	0.20	\$ 17.00
Donna C. Crossan	Case Management Assistant 2000	\$ 85.00	0.20	\$ 17.00
Sheryle L. Pitman	Case Management Assistant 2001	\$ 80.00	23.80	\$1,904.00
Karen S. Neil	Case Management Assistant 2003	\$ 65.00	8.00	\$ 520.00

Total Fees: \$ 23,329.00
Total Hours: 122.80
Blended Rate: \$ 189.98

¹⁵ In the Court's Order approving quarterly fee applications for the Eighteenth Period, the Court approved \$111,570.50 in fees which reflects a reduction of \$378.00. For the purposes of this application, we have noted the reduction in the last month of that period.

¹⁶ Some professional time that was spent during the Interim Period may be reflected in a subsequent application and some professional time that was spent during the previous Interim Period may be reflected in this Application.

TASK CODE SUMMARY

Project Category	Total Hours	Total Fees Requested
Case Administration	57.50	\$6,668.50
WRG-Claims Analysis (Asbestos)	8.60	\$1,929.00
WRG-Employ. App./Others	1.00	\$ 152.50
Employee Benefit/Pension	3.10	\$1,060.50
WRG-Fee Apps., Applicant	5.90	\$1,977.00
WRG-Fee Applications, Others	26.50	\$5,400.50
Litigation (Non-Bankruptcy)	15.80	\$5,053.00
Operations	1.60	\$ 538.00
Plan & Disclosure Statement	2.80	\$ 550.00

EXPENSE SUMMARY

Expense Category	Service Provider (if applicable)¹⁷	Total Expenses
Delivery/Courier Service	Tri-State	\$3,624.52
Express Mail	DHL/ Federal Express	\$ 982.22
Fax Transmittal (outgoing only)		\$ 15.00
Court Research	Pacer	\$ 296.79
Postage	US Mail	\$1,565.40
Reproduction Expense		\$6,835.10
Overtime	V. Preston	\$ 33.96
Travel Expense	Cabs	\$ 55.00

¹⁷ PSZYJ&W may use one or more service providers. The service providers identified herein below are the primary service providers for the categories described.

WHEREFORE, PSZYJ&W respectfully requests that, for the period April 1, 2006 through April 30, 2006, an interim allowance be made to PSZYJ&W for compensation in the amount of \$23,329.00 and actual and necessary expenses in the amount of \$13,404.99 for a total allowance of \$36,733.99, and payment of \$18,663.20 (80% of the allowed fees) and reimbursement of \$13,404.99 (100% of the allowed expenses) be authorized for a total payment of \$32,068.19, and for such other and further relief as this Court may deem just and proper.

Dated: June 8, 2006

PACHULSKI STANG ZIEHL YOUNG JONES &
WEINTRAUB LLP



Laura Davis Jones (Bar No. 2436)
James E. O'Neill (Bar No. 4042)
919 North Market Street, 17th Floor
P.O. Box 8705
Wilmington, DE 19899-8705 (Courier 19801)
Telephone: (302) 652-4100
Facsimile: (302) 652-4400

Co-counsel for Debtors and Debtors in Possession

VERIFICATION

STATE OF DELAWARE :
:
COUNTY OF NEW CASTLE :

James E. O'Neill, after being duly sworn according to law, deposes and says:


a) I am a partner with the applicant law firm Pachulski Stang Ziehl Young Jones & Weintraub LLP, and have been admitted to appear before this Court.

b) I have personally performed some of the legal services rendered by Pachulski Stang Ziehl Young Jones & Weintraub LLP as counsel to the Debtors and am thoroughly familiar with the other work performed on behalf of the Debtors by the lawyers and paraprofessionals of PSZYJ&W.

c) I have reviewed the foregoing Application and the facts set forth therein are true and correct to the best of my knowledge, information and belief. Moreover, I have reviewed Del. Bankr. LR 2016-2 and the 'Amended Administrative Order Under 11 U.S.C. §§105(a) and 331 Establishing Revised Procedures for Interim Compensation and Reimbursement of Expenses for Professionals and Official Committee Members', signed April 17, 2002, and submit that the Application substantially complies with such Rule and Order.


James E. O'Neill

SWORN AND SUBSCRIBED
before me this 8th day of June, 2006.


Notary Public
My Commission Expires:

VANESSA A. PRESTON
Notary Public - State of Delaware
My Comm. Expires March 21, 2008

EXHIBIT A

PACHULSKI STANG ZIEHL YOUNG JONES & WEINTRAUB LLP

A Delaware limited liability partnership effective March 1, 2006

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

April 30, 2006

Invoice Number **69507** **91100 00001** **LDJ**

Mark Shelnitz, Esquire
 W.R. Grace and Co.
 7500 Grace Drive
 Columbia, MD 21044

Balance forward as of last invoice, dated: March 31, 2006	\$259,638.20
Payments received since last invoice, last payment received -- May 22, 2006	\$90,514.37
Net balance forward	<u>\$169,123.83</u>

Re: W.R. Grace and Co.

Statement of Professional Services Rendered Through**04/30/2006**

			Hours	Rate	Amount
Case Administration [B110]					
04/03/06	SLP	Maintain Docket control.	2.00	80.00	\$160.00
04/03/06	MSC	Review documents for critical dates, further handling and distribution	0.50	150.00	\$75.00
04/04/06	PEC	Update critical dates	1.00	155.00	\$155.00
04/04/06	PEC	Review docket	0.20	155.00	\$31.00
04/04/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	155.00	\$46.50
04/04/06	PEC	Prepare Debtors' February 2006 Monthly Operating Report for filing and service	0.40	155.00	\$62.00
04/04/06	JEO	Review Debtor-In-Possession Monthly Operating Report for Filing Period February 1, 2006 through February 28, 2006 Filed by W.R. GRACE & CO.	0.40	445.00	\$178.00
04/05/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	155.00	\$46.50
04/05/06	PEC	Update critical dates	0.80	155.00	\$124.00
04/05/06	PEC	Review docket	0.20	155.00	\$31.00
04/05/06	PEC	Prepare Affidavit of Katherine Kinsella of Kinsella/Novak Communications, Ltd. for filing and service (.4); Draft Affidavit of Service (.1)	0.50	155.00	\$77.50
04/05/06	SLP	Maintain docket control.	1.00	80.00	\$80.00
04/06/06	PEC	Update critical dates	1.10	155.00	\$170.50
04/06/06	PEC	Review docket	0.20	155.00	\$31.00
04/06/06	SLP	Maintain docket control.	1.30	80.00	\$104.00
04/07/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	155.00	\$62.00

Invoice number 69507

91100 00001

Page 2

04/07/06	PEC	Update critical dates	0.80	155.00	\$124.00
04/07/06	PEC	Review docket	0.20	155.00	\$31.00
04/07/06	SLP	Maintain docket control.	1.00	80.00	\$80.00
04/10/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	155.00	\$62.00
04/10/06	PEC	Update critical dates	0.80	155.00	\$124.00
04/10/06	SLP	Maintain docket control.	1.30	80.00	\$104.00
04/11/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	155.00	\$46.50
04/11/06	PEC	Update critical dates	0.60	155.00	\$93.00
04/11/06	PEC	Review docket	0.20	155.00	\$31.00
04/11/06	SLP	Maintain docket control.	1.30	80.00	\$104.00
04/12/06	PEC	Return calls to various creditors regarding case status	0.40	155.00	\$62.00
04/12/06	PEC	Review 2002 and make updates	0.50	155.00	\$77.50
04/12/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	155.00	\$46.50
04/12/06	PEC	Update critical dates	0.80	155.00	\$124.00
04/12/06	PEC	Review docket	0.20	155.00	\$31.00
04/12/06	SLP	Maintain docket control.	1.00	80.00	\$80.00
04/13/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	155.00	\$62.00
04/13/06	PEC	Update critical dates	0.80	155.00	\$124.00
04/13/06	PEC	Review docket	0.20	155.00	\$31.00
04/13/06	PEC	Return calls to various parties regarding case status	0.30	155.00	\$46.50
04/14/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	155.00	\$46.50
04/14/06	PEC	Update critical dates	1.40	155.00	\$217.00
04/14/06	PEC	Review docket	0.20	155.00	\$31.00
04/14/06	DCC	Maintain document control.	0.20	85.00	\$17.00
04/17/06	MSC	Review documents for critical dates, further handling and distribution	0.30	150.00	\$45.00
04/18/06	SLP	Maintain docket control.	2.00	80.00	\$160.00
04/18/06	MSC	Review documents for critical dates, further handling and distribution	0.20	150.00	\$30.00
04/19/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.50	155.00	\$77.50
04/19/06	PEC	Update critical dates	1.10	155.00	\$170.50
04/19/06	PEC	Review docket	0.30	155.00	\$46.50
04/19/06	SLP	Maintain docket control.	2.30	80.00	\$184.00
04/20/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	155.00	\$46.50
04/20/06	PEC	Update critical dates	1.00	155.00	\$155.00
04/20/06	PEC	Review docket	0.20	155.00	\$31.00
04/21/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	155.00	\$62.00
04/21/06	PEC	Update critical dates	0.80	155.00	\$124.00
04/21/06	PEC	Return calls to various creditors regarding case status	0.40	155.00	\$62.00

Invoice number 69507

91100 00001

Page 3

04/24/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	155.00	\$46.50
04/24/06	PEC	Update critical dates	0.80	155.00	\$124.00
04/24/06	PEC	Review docket	0.20	155.00	\$31.00
04/24/06	SLP	Maintain docket control.	1.30	80.00	\$104.00
04/25/06	CAK	Maintain document control.	0.40	150.00	\$60.00
04/25/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.40	155.00	\$62.00
04/25/06	PEC	Update critical dates	0.80	155.00	\$124.00
04/25/06	PEC	Review docket	0.20	155.00	\$31.00
04/25/06	SLP	Maintain docket control.	3.30	80.00	\$264.00
04/26/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	155.00	\$46.50
04/26/06	PEC	Update critical dates	0.60	155.00	\$93.00
04/26/06	PEC	Review docket	0.20	155.00	\$31.00
04/26/06	RMO	Match pleadings with court docket.	0.20	85.00	\$17.00
04/26/06	SLP	Maintain docket control.	3.00	80.00	\$240.00
04/27/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.30	155.00	\$46.50
04/27/06	PEC	Update critical dates	0.60	155.00	\$93.00
04/27/06	PEC	Review docket	0.20	155.00	\$31.00
04/27/06	SLP	Maintain docket control.	1.00	80.00	\$80.00
04/27/06	KSN	Prepare hearing binders for 5/15/06 hearing.	5.50	65.00	\$357.50
04/28/06	PEC	Review daily correspondence and pleadings and forward to the appropriate parties	0.10	155.00	\$15.50
04/28/06	PEC	Update critical dates	0.80	155.00	\$124.00
04/28/06	PEC	Review docket	0.20	155.00	\$31.00
04/28/06	SLP	Maintain docket control.	2.00	80.00	\$160.00
04/28/06	KSN	Prepare hearing binders for 5/15/06 hearing.	0.50	65.00	\$32.50
Task Code Total			57.50		\$6,668.50

WRG-Claim Analysis (Asbestos)

04/04/06	PEC	Return calls to various parties regarding case status	0.40	155.00	\$62.00
04/06/06	PEC	Prepare Declaration of Service of The BMC Group, Inc. Regarding the Nineteenth Continuation Order Granting Debtors' Fifth Omnibus Objection to Claims for filing and service	0.40	155.00	\$62.00
04/06/06	PEC	Return calls to various parties regarding case status	0.50	155.00	\$77.50
04/10/06	PEC	Prepare Motion of Debtors for Entry of an Order Authorizing the Settlement of Claim No. 851 of CHL Administration, Inc. for filing and service (.5); Draft Certificate of Service (.1)	0.60	155.00	\$93.00
04/10/06	JEO	Review claim settlement motion and finalize - Claim No. 851	0.80	445.00	\$356.00
04/10/06	JEO	Calls to co-counsel re: Supplemental objection filed by	0.80	445.00	\$356.00

Invoice number 69507

91100 00001

Page 4

		Libby claimants.			
04/11/06	PEC	Return calls to various parties regarding case status	0.40	155.00	\$62.00
04/17/06	MSC	Correspondence from/to Michael Rosenberg, Esquire concerning brief regarding Fifteenth Omnibus Objection to Claims	0.20	150.00	\$30.00
04/17/06	MSC	Compilation of exhibits for brief regarding Fifteenth Omnibus Objection to Claims	0.40	150.00	\$60.00
04/17/06	MSC	Research and coordination of service list for brief regarding Fifteenth Omnibus Objection to Claims	0.50	150.00	\$75.00
04/17/06	MSC	Draft Affidavit of Service of Stipulation of Consolidating Claims Of Can Companies	0.10	150.00	\$15.00
04/17/06	MSC	Preparation for and coordination of filing and service of Stipulation of Consolidating Claims Of Can Companies	0.30	150.00	\$45.00
04/19/06	PEC	Prepare Certification of Counsel Regarding Order Approving Stipulation Resolving Claims of South Carolina Dept of Hearing and Certificate of Service (.5); Draft Certificate of Service (.1)	0.60	155.00	\$93.00
04/19/06	MSC	Draft Certification of Counsel Regarding Order Approving Stipulation Resolving Claims Of South Carolina Department Of Health And Environmental Control	0.30	150.00	\$45.00
04/19/06	MSC	Draft Order Approving Stipulation Resolving Claims Of South Carolina Department Of Health And Environmental Control	0.10	150.00	\$15.00
04/19/06	MSC	Revise Certification of Counsel Regarding Order Approving Stipulation Resolving Claims Of South Carolina Department Of Health And Environmental Control	0.10	150.00	\$15.00
04/19/06	MSC	Revise Order Approving Stipulation Resolving Claims Of South Carolina Department Of Health And Environmental Control	0.10	150.00	\$15.00
04/19/06	MSC	Draft Affidavit of Service of Certification of Counsel Regarding Order Approving Stipulation Resolving Claims Of South Carolina Department Of Health And Environmental Control	0.10	150.00	\$15.00
04/19/06	MSC	Preparation for service of Certification of Counsel Regarding Order Approving Stipulation Resolving Claims Of South Carolina Department Of Health And Environmental Control	0.40	150.00	\$60.00
04/20/06	PEC	Return calls to various parties regarding case status	0.50	155.00	\$77.50
04/24/06	PEC	Return calls to various parties regarding case status	0.50	155.00	\$77.50
04/24/06	JEO	Call from counsel for Allegheny re: environmental class and email to co-counsel re: same.	0.20	445.00	\$89.00
04/27/06	JEO	Review entered Order Modifying the Case Management Order for the Estimation of Asbestos Personal Injury Liabilities Regarding the Extension of Time for Claimants to Respond to Questionnaires and email with co-counsel re service of order	0.30	445.00	\$133.50

Task Code Total

8.60

\$1,929.00

WRG-Employ. App., Others

Invoice number 69507

91100 00001

Page 5

04/04/06	PEC	Prepare Affidavit Under 11 U.S.C. 327(e) of David K. Lietz for filing and service (.4); Draft Affidavit of Service (.1)	0.50	155.00	\$77.50
04/17/06	MSC	Draft Affidavit of Service of Seventh Supplemental Affidavit Of James H.M. Sprayregen Under 11 U.S.C. § 327(a) and Fed. R. Bankr. P. 2014	0.10	150.00	\$15.00
04/17/06	MSC	Preparation for and coordination of filing and service of Seventh Supplemental Affidavit Of James H.M. Sprayregen Under 11 U.S.C. § 327(a) and Fed. R. Bankr. P. 2014	0.40	150.00	\$60.00
Task Code Total			<u>1.00</u>		<u>\$152.50</u>

Employee Benefit/Pension-B220

04/10/06	PEC	Prepare Motion to Authorize the Debtors to Contribute Funds Into the Chicago, 51st Street Pension Plan Trust for filing and service (.4); Draft Affidavit of Service (.1)	0.50	155.00	\$77.50
04/10/06	JEO	Review, edit and finalize pension motion (minimum contributions).	1.00	445.00	\$445.00
04/10/06	JEO	Review, edit and finalize Chicago pension motion.	1.00	445.00	\$445.00
04/10/06	PEC	Prepare Motion for Entry of an Order Authorizing Debtors to Make Legally Required Minimum Contributions to Defined Benefit Pension Plans Covering Debtors' Employees for filing and service (.5); Draft Certificate of Service (.1)	0.60	155.00	\$93.00
Task Code Total			<u>3.10</u>		<u>\$1,060.50</u>

WRG-Fee Apps., Applicant

04/04/06	WLR	Review and revise February 2006 fee application	0.30	395.00	\$118.50
04/04/06	WLR	Prepare February 2006 fee application	0.60	395.00	\$237.00
04/05/06	WLR	Review and revise Feb. 2006 fee application	0.50	395.00	\$197.50
04/06/06	WLR	Review and revise Feb. 2006 fee statement	0.60	395.00	\$237.00
04/14/06	CAK	Revise February Fee Application.	0.50	150.00	\$75.00
04/14/06	CAK	Coordinate posting, filing and service of February Fee Application.	0.20	150.00	\$30.00
04/14/06	JEO	Review PSZYJ&W fee application.	0.20	445.00	\$89.00
04/14/06	PEC	Prepare PSZYJ&W's February 2006 Monthly Fee Application for filing and service	0.40	155.00	\$62.00
04/16/06	WLR	Review and revise 20th quarterly fee application	0.60	395.00	\$237.00
04/18/06	WLR	Prepare March 2006 fee application	0.50	395.00	\$197.50
04/19/06	WLR	Review and revise March 2006 fee application	0.30	395.00	\$118.50
04/19/06	WLR	Draft March 2006 fee application	0.30	395.00	\$118.50
04/27/06	PEC	Draft Certification of No Objection Regarding PSZYJ&W's January 2006 Monthly Fee Application and	0.40	155.00	\$62.00

Invoice number 69507

91100 00001

Page 6

		Certificate of Service (.4); File and serve (.4)			
04/28/06	WLR	Draft 21st quarterly fee application	0.50	395.00	\$197.50
		Task Code Total	5.90		\$1,977.00

WRG-Fee Applications, Others

04/03/06	JEO	Meeting with client re: new billing process.	0.50	445.00	\$222.50
04/05/06	JEO	Review Application for Compensation (Fifty-Seventh) of Pitney Hardin LLP for Compensation and for Reimbursement of Expenses for December 1, 2005 through December 31, 2005	0.20	445.00	\$89.00
04/05/06	PEC	Prepare Pitney Hardin LLP's December 2005 Monthly Fee Application for filing and service (.4); Draft Affidavit of Service (.1)	0.50	155.00	\$77.50
04/11/06	PEC	Draft Certification of No Objection Regarding Beveridge & Diamond LLP's November 2005 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	155.00	\$124.00
04/11/06	PEC	Draft Certification of No Objection Regarding Woodcock & Washburn's December 2005 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	155.00	\$124.00
04/11/06	PEC	Draft Certification of No Objection Regarding Beveridge & Diamond LLP's December 2005 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	155.00	\$124.00
04/11/06	PEC	Draft Certification of No Objection Regarding Beveridge & Diamond LLP's January 2006 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	155.00	\$124.00
04/11/06	PEC	Draft Certification of No Objection Regarding Nelson Mullins Riley & Scarborough LLP's November 2005 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	155.00	\$124.00
04/12/06	PEC	Draft Certification of No Objection Regarding Kirkland & Ellis' February 2006 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	155.00	\$124.00
04/14/06	JEO	Review Protiviti fee application.	0.20	445.00	\$89.00
04/14/06	JEO	Review Pitney Hardin fee application for February.	0.20	445.00	\$89.00
04/14/06	JEO	Review Beveridge & Diamond February fee application.	0.20	445.00	\$89.00
04/14/06	PEC	Prepare Beveridge & Diamond P.C.'s February 2006 Monthly Fee Application for filing and service	0.40	155.00	\$62.00
04/14/06	PEC	Prepare Protiviti Inc.'s March 2006 Monthly Fee Application for filing and service	0.40	155.00	\$62.00
04/14/06	PEC	Prepare Pitney Hardin LLP's February 2006 Monthly Fee Application for filing and service	0.40	155.00	\$62.00
04/19/06	PEC	Draft Certification of No Objection Regarding K&LNG's February 2006 Monthly Fee Application and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	155.00	\$124.00

Invoice number 69507

91100 00001

Page 7

04/19/06	JEO	Review Woodcock Washburn fee application for February 2006.	0.20	445.00	\$89.00
04/19/06	MSC	Revise Application Of Woodcock Washburn For Compensation For Services And Reimbursement Of Expenses For The Monthly Period Of February 1, 2006 Through February 28, 2005	0.20	150.00	\$30.00
04/19/06	MSC	Draft Affidavit of Service for Application Of Woodcock Washburn For Compensation For Services And Reimbursement Of Expenses For The Monthly Period Of February 1, 2006 Through February 28, 2005	0.10	150.00	\$15.00
04/19/06	MSC	Preparation for and coordination of filing and service of Application Of Woodcock Washburn For Compensation For Services And Reimbursement Of Expenses For The Monthly Period Of February 1, 2006 Through February 28, 2005	0.40	150.00	\$60.00
04/20/06	JEO	Review Application for Compensation for Services and Reimbursement of Expenses as Special Counsel for the Interim Period from February 1, 2006 through February 28, 2006, for the Quarter of January 2006 - March 2006 Filed by Nelson Mullins Riley & Scarborough, L.L.P.	0.20	445.00	\$89.00
04/20/06	JEO	Review Application for Compensation for Services and Reimbursement of Expenses as Special Counsel for the First Interim Period from January 1, through January 31, 2006, for the Quarter of January 2006 - March 2006 Filed by Nelson Mullins Riley & Scarborough, L.L.P.	0.20	445.00	\$89.00
04/20/06	JEO	Review Application for Compensation for Services and Reimbursement of Expenses as Special Counsel for the Nineteenth Quarterly Interim Verified Period from October 1, 2005 through December 31, 2005 Filed by Nelson Mullins Riley & Scarborough, L.L.P.	0.20	445.00	\$89.00
04/20/06	JEO	Review Application for Compensation /Quarterly Application Of BMC Group For Compensation For Service Rendered And Reimbursement Of Expenses As Claims Reconciliation And Solicitation Consultant To The Debtors For The Nineteenth Quarterly Interim Period From October 1, 2005 Through December 31, 2005	0.20	445.00	\$89.00
04/20/06	JEO	Review Application for Compensation /Forty-Fifth Monthly Application Of BMC Group (f/k/a Bankruptcy Management Group Corporation) For Compensation For Services Rendered And Reimbursement Of Expenses As Claims Reconciliation And Solicitation Consultant To The Debtors For The Period From December 1, 2005 Through December 31, 2005	0.20	445.00	\$89.00
04/20/06	JEO	Review Application for Compensation /Forty-Fourth Monthly Application Of BMC Group (f/k/a Bankruptcy Management Group Corporation) For Compensation For Services Rendered And Reimbursement Of Expenses As Claims Reconciliation And Solicitation Consultant To The Debtors For The Period From November 1, 2005 Through November 30, 2005	0.20	445.00	\$89.00
04/20/06	JEO	Review Application for Compensation /Forty-Third Monthly Application Of BMC Group (f/k/a Bankruptcy Management Group Corporation) For Compensation For Services Rendered And Reimbursement Of Expenses As Claims Reconciliation And Solicitation Consultant To The	0.20	445.00	\$89.00

Invoice number 69507

91100 00001

Page 8

		Debtors For The Period From October 1, 2005 Through October 31, 2005			
04/20/06	MSC	Revise Quarterly Application Of Nelson Mullins Riley & Scarborough, LLP For Compensation For Services And Reimbursement Of Expenses As Special Counsel To W.R. Grace & Co., et al., For The Interim Period From October 1, 2005 Through December 31, 2005	0.10	150.00	\$15.00
04/20/06	MSC	Draft Notice Of Quarterly Application Of Nelson Mullins Riley & Scarborough, LLP For Compensation For Services And Reimbursement Of Expenses As Special Counsel To W.R. Grace & Co., et al., For The Interim Period From October 1, 2005 Through December 31, 2005	0.20	150.00	\$30.00
04/20/06	MSC	Draft Certificate of Service of Notice Of and Quarterly Application Of Nelson Mullins Riley & Scarborough, LLP For Compensation For Services And Reimbursement Of Expenses As Special Counsel To W.R. Grace & Co., et al., For The Interim Period From October 1, 2005 Through December 31, 2005	0.10	150.00	\$15.00
04/20/06	MSC	Draft Certificate of Service of Notice [only] of Quarterly Application Of Nelson Mullins Riley & Scarborough, LLP For Compensation For Services And Reimbursement Of Expenses As Special Counsel To W.R. Grace & Co., et al., For The Interim Period From October 1, 2005 Through December 31, 2005	0.10	150.00	\$15.00
04/20/06	MSC	Preparation for and coordination of filing of Notice Of and Quarterly Application Of Nelson Mullins Riley & Scarborough, LLP For Compensation For Services And Reimbursement Of Expenses As Special Counsel To W.R. Grace & Co., et al., For The Interim Period From October 1, 2005 Through December 31, 2005; service of same	0.30	150.00	\$45.00
04/20/06	MSC	Revise Quarterly Application Of BMC Group For Compensation For Service Rendered And Reimbursement Of Expenses As Claims Reconciliation And Solicitation Consultant To The Debtors For The Nineteenth Quarterly Interim Period From October 1, 2005 Through December 31, 2005	0.10	150.00	\$15.00
04/20/06	MSC	Draft Notice of Quarterly Application Of BMC Group For Compensation For Service Rendered And Reimbursement Of Expenses As Claims Reconciliation And Solicitation Consultant To The Debtors For The Nineteenth Quarterly Interim Period From October 1, 2005 Through December 31, 2005	0.20	150.00	\$30.00
04/20/06	MSC	Draft Certificate of Service of Notice of and Quarterly Application Of BMC Group For Compensation For Service Rendered And Reimbursement Of Expenses As Claims Reconciliation And Solicitation Consultant To The Debtors For The Nineteenth Quarterly Interim Period From October 1, 2005 Through December 31, 2005	0.10	150.00	\$15.00
04/20/06	MSC	Draft Certificate of Service of Notice [only] of Quarterly Application Of BMC Group For Compensation For Service Rendered And Reimbursement Of Expenses As Claims Reconciliation And Solicitation Consultant To The Debtors For The Nineteenth Quarterly Interim Period From October 1, 2005 Through December 31, 2005	0.10	150.00	\$15.00
04/20/06	MSC	Preparation for and coordination of filing of Notice of and	0.30	150.00	\$45.00

Invoice number 69507

91100 00001

Page 9

		Quarterly Application Of BMC Group For Compensation For Service Rendered And Reimbursement Of Expenses As Claims Reconciliation And Solicitation Consultant To The Debtors For The Nineteenth Quarterly Interim Period From October 1, 2005 Through December 31, 2005; service of same			
04/20/06	MSC	Revise Application of Nelson Mullins Riley & Scarborough, L.L.P. For Compensation For Services and Reimbursement of Expenses as Special Counsel to W.R. Grace & Co., et al. for January 1, 2006 Through January 31, 2006	0.10	150.00	\$15.00
04/20/06	MSC	Draft Affidavit of Service of Application of Nelson Mullins Riley & Scarborough, L.L.P. For Compensation For Services and Reimbursement of Expenses as Special Counsel to W.R. Grace & Co., et al. for January 1, 2006 Through January 31, 2006	0.10	150.00	\$15.00
04/20/06	MSC	Preparation for and coordination of filing of Application of Nelson Mullins Riley & Scarborough, L.L.P. For Compensation For Services and Reimbursement of Expenses as Special Counsel to W.R. Grace & Co., et al. for January 1, 2006 Through January 31, 2006; service of same	0.30	150.00	\$45.00
04/20/06	MSC	Revise Application of Nelson Mullins Riley & Scarborough, L.L.P. For Compensation For Services and Reimbursement of Expenses as Special Counsel to W.R. Grace & Co., et al. for February 1, 2006 Through February 28, 2006	0.10	150.00	\$15.00
04/20/06	MSC	Draft Affidavit of Service of Application of Nelson Mullins Riley & Scarborough, L.L.P. For Compensation For Services and Reimbursement of Expenses as Special Counsel to W.R. Grace & Co., et al. for February 1, 2006 Through February 28, 2006	0.10	150.00	\$15.00
04/20/06	MSC	Preparation for and coordination of filing of Application of Nelson Mullins Riley & Scarborough, L.L.P. For Compensation For Services and Reimbursement of Expenses as Special Counsel to W.R. Grace & Co., et al. for February 1, 2006 Through February 28, 2006; service of same	0.30	150.00	\$45.00
04/20/06	MSC	Revise Forty-Third Monthly Application of BMC Group (f/k/a Bankruptcy Management Group Corporation) For Compensation For Services Rendered and Reimbursement of Expenses as Claims Reconciliation and Solicitation Consultant to the Debtors for the Period From October 1, 2005 Through October 31, 2005	0.10	150.00	\$15.00
04/20/06	MSC	Draft Affidavit of Service of Forty-Third Monthly Application of BMC Group (f/k/a Bankruptcy Management Group Corporation) For Compensation For Services Rendered and Reimbursement of Expenses as Claims Reconciliation and Solicitation Consultant to the Debtors for the Period From October 1, 2005 Through October 31, 2005	0.10	150.00	\$15.00
04/20/06	MSC	Preparation for and coordination of filing of Forty-Third Monthly Application of BMC Group (f/k/a Bankruptcy Management Group Corporation) For Compensation For Services Rendered and Reimbursement of Expenses as Claims Reconciliation and Solicitation Consultant to the	0.30	150.00	\$45.00

Invoice number 69507

91100 00001

Page 10

		Debtors for the Period From October 1, 2005 Through October 31, 2005; service of same			
04/20/06	MSC	Revise Forty-Fourth Monthly Application of BMC Group (f/k/a Bankruptcy Management Group Corporation) For Compensation For Services Rendered and Reimbursement of Expenses as Claims Reconciliation and Solicitation Consultant to the Debtors for the Period From November 1, 2005 Through November 30, 2005	0.10	150.00	\$15.00
04/20/06	MSC	Draft Affidavit of Service of Forty-Fourth Monthly Application of BMC Group (f/k/a Bankruptcy Management Group Corporation) For Compensation For Services Rendered and Reimbursement of Expenses as Claims Reconciliation and Solicitation Consultant to the Debtors for the Period From November 1, 2005 Through November 30, 2005	0.10	150.00	\$15.00
04/20/06	MSC	Preparation for and coordination of filing of Forty-Fourth Monthly Application of BMC Group (f/k/a Bankruptcy Management Group Corporation) For Compensation For Services Rendered and Reimbursement of Expenses as Claims Reconciliation and Solicitation Consultant to the Debtors for the Period From November 1, 2005 Through November 30, 2005; service of same	0.30	150.00	\$45.00
04/20/06	MSC	Revise Forty-Fifth Monthly Application of BMC Group (f/k/a Bankruptcy Management Group Corporation) For Compensation For Services Rendered and Reimbursement of Expenses as Claims Reconciliation and Solicitation Consultant to the Debtors for the Period From December 1, 2005 Through December 31, 2005	0.10	150.00	\$15.00
04/20/06	MSC	Draft Affidavit of Service of Forty-Fifth Monthly Application of BMC Group (f/k/a Bankruptcy Management Group Corporation) For Compensation For Services Rendered and Reimbursement of Expenses as Claims Reconciliation and Solicitation Consultant to the Debtors for the Period From December 1, 2005 Through December 31, 2005	0.10	150.00	\$15.00
04/20/06	MSC	Preparation for and coordination of filing of Forty-Fifth Monthly Application of BMC Group (f/k/a Bankruptcy Management Group Corporation) For Compensation For Services Rendered and Reimbursement of Expenses as Claims Reconciliation and Solicitation Consultant to the Debtors for the Period From December 1, 2005 Through December 31, 2005; service of same	0.30	150.00	\$45.00
04/26/06	PEC	Draft Certification of No Objection Regarding Kirkland & Ellis' February 2006 Monthly Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	155.00	\$124.00
04/26/06	PEC	Draft Certification of No Objection Regarding Nelson, Mullins, Riley & Scarborough LLP's December 2006 Monthly Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	155.00	\$124.00
04/27/06	PEC	Draft Certification of No Objection Regarding Foley Hoag LLP's August 2005 Monthly Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	155.00	\$124.00
04/27/06	JEO	Review Application for Compensation (Sixth Quarterly) of Baker Donelson Bearman Caldwell & Berkowitz, P.C. for Compensation and for Reimbursement of Expenses for	0.20	445.00	\$89.00

Invoice number 69507

91100 00001

Page 11

		October 1, 2005 through December 31, 2005			
04/27/06	JEO	Review Application for Compensation (Third Quarterly) of Beveridge & Diamond, P.C. for Compensation and for Reimbursement of Expenses for October 1, 2005 through December 31, 2005	0.20	445.00	\$89.00
04/27/06	JEO	Review Application for Compensation of Nelson Mullins Riley & Scarborough, L.L.P. for Compensation and for Reimbursement of Expenses for March 1, 2006 through March 31, 2006	0.20	445.00	\$89.00
04/27/06	JEO	Review Application for Compensation of Baker Donelson Bearman Caldwell & Berkowitz, P.C. for Compensation and for Reimbursement of Expenses for December 1, 2005 through December 31, 2005	0.20	445.00	\$89.00
04/27/06	JEO	Review Application for Compensation of Baker Donelson Bearman Caldwell & Berkowitz, P.C. for Compensation and for Reimbursement of Expenses for November 1, 2005 through November 30, 2005	0.20	445.00	\$89.00
04/27/06	JEO	Review Application for Compensation of Baker Donelson Bearman Caldwell & Berkowitz, P.C. for Compensation and for Reimbursement of Expenses for October 1, 2005 through October 31, 2005	0.20	445.00	\$89.00
04/27/06	PEC	Draft Certification of No Objection Regarding Woodcock Washburn LLP's January 2006 Monthly Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	155.00	\$124.00
04/27/06	PEC	Draft Certification of No Objection Regarding Protiviti Inc.'s February 2006 Monthly Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	155.00	\$124.00
04/27/06	PEC	Draft Certification of No Objection Regarding Foley Hoag LLP's January 2006 Monthly Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	155.00	\$124.00
04/27/06	PEC	Draft Certification of No Objection Regarding Foley Hoag LLP's February 2006 Monthly Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	155.00	\$124.00
04/27/06	PEC	Draft Certification of No Objection Regarding Casner & Edwards LLP's January 2006 Monthly Fee Application and Certificate of Service (.4); File and serve (.4)	0.80	155.00	\$124.00
04/27/06	MSC	Revise Monthly Fee Application Of Baker Donelson Bearman Caldwell & Berkowitz, P.C. as a Professional Employed By The Estate For The Debtors For The Month Of October, 2005	0.10	150.00	\$15.00
04/27/06	MSC	Draft Affidavit of Service of Monthly Fee Application Of Baker Donelson Bearman Caldwell & Berkowitz, P.C. as a Professional Employed By The Estate For The Debtors For The Month Of October, 2005	0.10	150.00	\$15.00
04/27/06	MSC	Preparation for and coordination of filing of Monthly Fee Application Of Baker Donelson Bearman Caldwell & Berkowitz, P.C. as a Professional Employed By The Estate For The Debtors For The Month Of October, 2005; service of same	0.30	150.00	\$45.00
04/27/06	MSC	Revise Monthly Fee Application Of Baker Donelson Bearman Caldwell & Berkowitz, P.C. as a Professional Employed By The Estate For The Debtors For The Month Of November, 2005	0.10	150.00	\$15.00
04/27/06	MSC	Draft Affidavit of Service of Monthly Fee Application Of	0.10	150.00	\$15.00

Invoice number 69507

91100 00001

Page 12

		Baker Donelson Bearman Caldwell & Berkowitz, P.C. as a Professional Employed By The Estate For The Debtors For The Month Of November, 2005			
04/27/06	MSC	Preparation for and coordination of filing of Monthly Fee Application Of Baker Donelson Bearman Caldwell & Berkowitz, P.C. as a Professional Employed By The Estate For The Debtors For The Month Of November, 2005; service of same	0.30	150.00	\$45.00
04/27/06	MSC	Revise Monthly Fee Application Of Baker Donelson Bearman Caldwell & Berkowitz, P.C. as a Professional Employed By The Estate For The Debtors For The Month Of December, 2005	0.10	150.00	\$15.00
04/27/06	MSC	Draft Affidavit of Service of Monthly Fee Application Of Baker Donelson Bearman Caldwell & Berkowitz, P.C. as a Professional Employed By The Estate For The Debtors For The Month Of December, 2005	0.10	150.00	\$15.00
04/27/06	MSC	Preparation for and coordination of filing of Monthly Fee Application Of Baker Donelson Bearman Caldwell & Berkowitz, P.C. as a Professional Employed By The Estate For The Debtors For The Month Of December, 2005; service of same	0.30	150.00	\$45.00
04/27/06	MSC	Revise Sixth Quarterly Application Of Baker Donelson Bearman Caldwell & Berkowitz, P.C. For Compensation And For Reimbursement Of Expenses For October 1, 2005 Through December 31, 2005	0.10	150.00	\$15.00
04/27/06	MSC	Draft Notice of Sixth Quarterly Application Of Baker Donelson Bearman Caldwell & Berkowitz, P.C. For Compensation And For Reimbursement Of Expenses For October 1, 2005 Through December 31, 2005	0.30	150.00	\$45.00
04/27/06	MSC	Draft Certificate of Service of Notice of and Sixth Quarterly Application Of Baker Donelson Bearman Caldwell & Berkowitz, P.C. For Compensation And For Reimbursement Of Expenses For October 1, 2005 Through December 31, 2005	0.10	150.00	\$15.00
04/27/06	MSC	Draft Certificate of Service of Notice [only] of Sixth Quarterly Application Of Baker Donelson Bearman Caldwell & Berkowitz, P.C. For Compensation And For Reimbursement Of Expenses For October 1, 2005 Through December 31, 2005	0.10	150.00	\$15.00
04/27/06	MSC	Preparation for and coordination of filing of Notice of and Sixth Quarterly Application Of Baker Donelson Bearman Caldwell & Berkowitz, P.C. For Compensation And For Reimbursement Of Expenses For October 1, 2005 Through December 31, 2005; service of same	0.40	150.00	\$60.00
04/27/06	MSC	Revise Third Quarterly Interim Application Of Beveridge & Diamond, P.C. For Compensation For Services Rendered And Reimbursement Of Expenses As Counsel To The Debtors For The Period From October 1, 2005 Through December 31, 2005	0.10	150.00	\$15.00
04/27/06	MSC	Draft Notice of Third Quarterly Interim Application Of Beveridge & Diamond, P.C. For Compensation For Services Rendered And Reimbursement Of Expenses As Counsel To The Debtors For The Period From October 1, 2005 Through December 31, 2005	0.20	150.00	\$30.00
04/27/06	MSC	Draft Certificate of Service of Notice of and Third	0.10	150.00	\$15.00

Invoice number 69507

91100 00001

Page 13

		Quarterly Interim Application Of Beveridge & Diamond, P.C. For Compensation For Services Rendered And Reimbursement Of Expenses As Counsel To The Debtors For The Period From October 1, 2005 Through December 31, 2005			
04/27/06	MSC	Draft Certificate of Service of Notice [only] of Third Quarterly Interim Application Of Beveridge & Diamond, P.C. For Compensation For Services Rendered And Reimbursement Of Expenses As Counsel To The Debtors For The Period From October 1, 2005 Through December 31, 2005	0.10	150.00	\$15.00
04/27/06	MSC	Preparation for and coordination of filing of Notice of and Third Quarterly Interim Application Of Beveridge & Diamond, P.C. For Compensation For Services Rendered And Reimbursement Of Expenses As Counsel To The Debtors For The Period From October 1, 2005 Through December 31, 2005; service of same	0.40	150.00	\$60.00
04/28/06	JEO	Review Monthly Interim Period from March 1, 2006 through March 31, 2006 Filed by KIRKLAND & ELLIS	0.30	445.00	\$133.50
04/28/06	JEO	Review Application for Compensation for Services Rendered and Reimbursement of Expenses as Counsel to W. R. Grace & Co., Et Al. for the Interim Period from March 1, 2006 through March 31, 2006 Filed by Foley Hoag LLP	0.20	445.00	\$89.00

Task Code Total**26.50****\$5,400.50****Litigation (Non-Bankruptcy)**

04/06/06	PEC	Revise and review 4/17/06 Agenda	0.60	155.00	\$93.00
04/07/06	PEC	Revise and review Notice of Agenda of Matters Scheduled for Hearing on 4/17/06	0.80	155.00	\$124.00
04/07/06	JEO	Finalize agenda for April 17, 2006 hearing.	0.60	445.00	\$267.00
04/10/06	KSN	Prepare hearing binders for 4/17/06 hearing. Updated hearing binders.	2.00	65.00	\$130.00
04/10/06	PEC	Revise and review Final Agenda for 4/17/06 Hearing (.5); Discuss changes with James O'Neill (.3)	0.80	155.00	\$124.00
04/10/06	PEC	File and serve Notice of Agenda for 4/17/06 Hearing (.4); Draft Certificate of Service (.1); Draft service list for 4/17/06 Agenda (.3)	0.80	155.00	\$124.00
04/10/06	JEO	Finalize agenda for April 17, 2006 omnibus hearing.	0.80	445.00	\$356.00
04/14/06	PEC	Prepare Orders for 4/17/06 Hearing	1.20	155.00	\$186.00
04/14/06	JEO	Prepare for hearing on April 14, 2006. Review orders for hearing.	2.00	445.00	\$890.00
04/17/06	JEO	Prepare for and attend omnibus hearing.	4.00	445.00	\$1,780.00
04/26/06	JEO	Email with co-counsel regarding questionnaire.	0.20	445.00	\$89.00
04/27/06	JEO	Work on agenda for May 15, 2006 hearing.	1.00	445.00	\$445.00
04/28/06	JEO	Work on agenda for May 15, 2006 omnibus.	1.00	445.00	\$445.00

Task Code Total**15.80****\$5,053.00**

Invoice number 69507

91100 00001

Page 14

Operations [B210]

04/10/06	JEO	Review, edit and finalize Catalyst Business purchase motion.	1.00	445.00	\$445.00
04/10/06	PEC	Prepare Motion for the Entry of an Order Authorizing the Debtors to Acquire Catalyst Components Business and Catalyst Manufacturing Assets for filing and service (.5); Draft Affidavit of Service (.1)	0.60	155.00	\$93.00
Task Code Total			1.60		\$538.00

Plan & Disclosure Stmt. [B320]

04/20/06	PEC	Draft Certification of No Objection Regarding Debtors' Motion for an Order Pursuant to 11 U.S.C. Section 1121(d) Further Extending the Time Periods During Which the Debtors Have the Exclusive Right to File a Plan and Solicit Acceptances Thereto and Certificate of Service (.4); Prepare for filing and service (.4)	0.80	155.00	\$124.00
04/21/06	PEC	Prepare Certification of Counsel Regarding Order Extending (I) Debtors' Exclusive Periods in Which to File a Chapter 11 Plan and to Solicit Votes Thereon for filing and service (.4); Draft Certificate of Service (.1)	0.50	155.00	\$77.50
04/21/06	LT	Draft the Certification of Counsel re: exclusivity order (.8); file same (.2); coordinate delivery of the order and underlying document to the Court (.1)	1.10	155.00	\$170.50
04/21/06	JEO	prepare Certification of Counsel Regarding Order Extending (i) Debtors' Exclusive Periods in Which to File a Chapter 11 Plan and to Solicit Votes Thereon (ii) Term of the Plan Mediator and (iii) Matters with Respect to PI and PD Estimation	0.40	445.00	\$178.00
Task Code Total			2.80		\$550.00

Total professional services:

122.80

\$23,329.00**Costs Advanced:**

12/19/2005	TE	Travel Expense--Cab.(JEO) [E110]	\$30.00
12/19/2005	TE	Travel Expense--Cab.(JEO) [E110]	\$25.00
03/02/2006	PAC	91100 - 001 PACER charges for 03/02/2006	\$24.43
03/03/2006	PAC	91100 - 001 PACER charges for 03/03/2006	\$14.84
03/05/2006	PAC	91100 - 001 PACER charges for 03/05/2006	\$17.78
03/07/2006	PAC	91100 - 001 PACER charges for 03/07/2006	\$9.59
03/08/2006	PAC	91100 - 001 PACER charges for 03/08/2006	\$25.97
03/09/2006	PAC	91100 - 001 PACER charges for 03/09/2006	\$5.18
03/10/2006	PAC	91100 - 001 PACER charges for 03/10/2006	\$8.40

Invoice number 69507

91100 00001

Page 15

03/12/2006	PAC	91100 - 001 PACER charges for 03/12/2006	\$12.46
03/14/2006	PAC	91100 - 001 PACER charges for 03/14/2006	\$16.31
03/15/2006	PAC	91100 - 001 PACER charges for 03/15/2006	\$20.58
03/16/2006	PAC	91100 - 001 PACER charges for 03/16/2006	\$7.07
03/17/2006	PAC	91100 - 001 PACER charges for 03/17/2006	\$5.81
03/18/2006	PAC	91100 - 001 PACER charges for 03/18/2006	\$6.86
03/21/2006	PAC	91100 - 001 PACER charges for 03/21/2006	\$31.01
03/22/2006	PAC	91100 - 001 PACER charges for 03/22/2006	\$2.80
03/23/2006	PAC	91100 - 001 PACER charges for 03/23/2006	\$16.87
03/26/2006	PAC	91100 - 001 PACER charges for 03/26/2006	\$12.39
03/27/2006	DC	Tristate	\$15.00
03/27/2006	DC	Tristate	\$54.00
03/27/2006	DC	Tristate	\$107.00
03/27/2006	DC	Tristate	\$9.00
03/27/2006	DH	DHL	\$13.16
03/27/2006	DH	DHL	\$14.07
03/28/2006	DC	Tristate	\$15.00
03/28/2006	DH	DHL	\$21.32
03/28/2006	DH	DHL	\$21.32
03/28/2006	DH	DHL	\$13.16
03/28/2006	DH	DHL	\$13.16
03/28/2006	DH	DHL	\$26.86
03/28/2006	FE	Federal Express [E108]	\$31.28
03/28/2006	PAC	91100 - 001 PACER charges for 03/28/2006	\$11.13
03/28/2006	SO	Secretarial Overtime--(V.P)	\$33.96
03/29/2006	DC	Tristate	\$333.00
03/29/2006	DC	Tristate	\$24.75
03/29/2006	DC	Tristate	\$24.75
03/29/2006	DC	Tristate	\$15.00
03/29/2006	DC	Tristate	\$16.50
03/29/2006	PAC	91100 - 001 PACER charges for 03/29/2006	\$13.23
03/30/2006	DC	Tristate	\$16.50
03/30/2006	DH	DHL	\$11.85
03/30/2006	DH	DHL	\$31.00
03/30/2006	DH	DHL	\$15.97
03/30/2006	DH	DHL	\$15.97
03/30/2006	DH	DHL	\$31.00
03/30/2006	DH	DHL	\$44.48
03/30/2006	PAC	91100 - 001 PACER charges for 03/30/2006	\$4.20
03/31/2006	DC	Tristate	\$15.00
03/31/2006	DC	Tristate	\$5.00
03/31/2006	DC	Tristate	\$63.00
03/31/2006	DC	Tristate	\$324.00

Invoice number 69507

91100 00001

Page 16

03/31/2006	DC	Tristate	\$24.75
03/31/2006	DC	Tristate	\$24.75
03/31/2006	DH	DHL	\$15.55
03/31/2006	DH	DHL	\$10.25
03/31/2006	DH	DHL	\$15.55
03/31/2006	DH	DHL	\$10.25
03/31/2006	DH	DHL	\$16.99
03/31/2006	PAC	91100 - 001 PACER charges for 03/31/2006	\$15.47
03/31/2006	PAC	91100 - 001 PACER charges for 03/31/2006	\$11.41
04/03/2006	DC	Tristate	\$16.50
04/03/2006	DH	DHL	\$16.44
04/03/2006	DH	DHL	\$19.80
04/03/2006	DH	DHL	\$19.80
04/03/2006	DH	DHL	\$12.64
04/03/2006	DH	DHL	\$12.64
04/03/2006	DH	DHL	\$25.31
04/03/2006	RE	(A8 AGR 54 @0.10 PER PG)	\$5.40
04/03/2006	RE	(A2 CORR 347 @0.10 PER PG)	\$34.70
04/03/2006	RE	(A1 CORR 2576 @0.10 PER PG)	\$257.60
04/03/2006	RE	(A2 CORR 261 @0.10 PER PG)	\$26.10
04/03/2006	RE	(A7 DOC 45 @0.10 PER PG)	\$4.50
04/03/2006	RE	Reproduction Expense. [E101]	\$1.70
04/04/2006	DC	Tristate	\$15.00
04/04/2006	DC	Tristate	\$5.00
04/04/2006	DC	Tristate	\$45.00
04/04/2006	FE	Federal Express [E108]	\$60.33
04/04/2006	PO	Postage	\$7.20
04/04/2006	PO	Postage	\$5.00
04/04/2006	RE	(A1 CORR 290 @0.10 PER PG)	\$29.00
04/04/2006	RE	(A2 CORR 242 @0.10 PER PG)	\$24.20
04/04/2006	RE	(G7 CORR 4 @0.10 PER PG)	\$0.40
04/04/2006	RE	(G9 CORR 2920 @0.10 PER PG)	\$292.00
04/04/2006	RE	(A1 AGR 2 @0.10 PER PG)	\$0.20
04/04/2006	RE	(A8 CORR 54 @0.10 PER PG)	\$5.40
04/04/2006	RE	(G7 CORR 16 @0.10 PER PG)	\$1.60
04/04/2006	RE	(G8 CORR 528 @0.10 PER PG)	\$52.80
04/05/2006	DC	Tristate	\$369.00
04/05/2006	DC	Tristate	\$24.75
04/05/2006	DC	Tristate	\$24.75
04/05/2006	DC	Tristate	\$15.00
04/05/2006	DH	DHL	\$9.41
04/05/2006	FX	Fax Transmittal. [E104]	\$6.00
04/05/2006	PO	Postage	\$25.41

Invoice number 69507

91100 00001

Page 17

04/05/2006	PO	Postage	\$343.44
04/05/2006	PO	Postage	\$1.95
04/05/2006	RE	(A2 CORR 1148 @0.10 PER PG)	\$114.80
04/05/2006	RE	(A7 AGR 79 @0.10 PER PG)	\$7.90
04/05/2006	RE	(G7 CORR 1500 @0.10 PER PG)	\$150.00
04/05/2006	RE	(G7 CORR 1107 @0.10 PER PG)	\$110.70
04/05/2006	RE	(G9 CORR 685 @0.10 PER PG)	\$68.50
04/05/2006	RE	(G8 CORR 4546 @0.10 PER PG)	\$454.60
04/05/2006	RE	Reproduction Expense. [E101]	\$1.90
04/05/2006	RE	(A1 CORR 429 @0.10 PER PG)	\$42.90
04/05/2006	RE	(G9 CORR 27 @0.10 PER PG)	\$2.70
04/06/2006	DC	Tristate	\$16.50
04/06/2006	RE	(A1 CORR 1003 @0.10 PER PG)	\$100.30
04/06/2006	RE	(A8 CORR 12 @0.10 PER PG)	\$1.20
04/06/2006	RE	Reproduction Expense. [E101]	\$1.80
04/07/2006	DH	DHL	\$25.31
04/07/2006	DH	DHL	\$12.64
04/07/2006	DH	DHL	\$19.80
04/07/2006	DH	DHL	\$19.80
04/07/2006	DH	DHL	\$12.64
04/07/2006	RE	(A5 DOC 90 @0.10 PER PG)	\$9.00
04/07/2006	RE	(A1 AGR 843 @0.10 PER PG)	\$84.30
04/07/2006	RE	(A5 CORR 59 @0.10 PER PG)	\$5.90
04/07/2006	RE	(G8 CORR 192 @0.10 PER PG)	\$19.20
04/10/2006	DC	Tristate	\$15.00
04/10/2006	DC	Tristate	\$15.00
04/10/2006	PO	Postage	\$1.35
04/10/2006	PO	Postage	\$1.35
04/10/2006	PO	Postage	\$1.35
04/10/2006	RE	(G9 DOC 604 @0.10 PER PG)	\$60.40
04/10/2006	RE	(A6 AGR 42 @0.10 PER PG)	\$4.20
04/10/2006	RE	(A5 DOC 9 @0.10 PER PG)	\$0.90
04/10/2006	RE	(A8 AGR 44 @0.10 PER PG)	\$4.40
04/10/2006	RE	(G8 CORR 23 @0.10 PER PG)	\$2.30
04/10/2006	RE	(A7 CORR 31 @0.10 PER PG)	\$3.10
04/10/2006	RE	(A5 DOC 18 @0.10 PER PG)	\$1.80
04/10/2006	RE	(A8 CORR 92 @0.10 PER PG)	\$9.20
04/10/2006	RE	(A6 CORR 4 @0.10 PER PG)	\$0.40
04/10/2006	RE	(A7 DOC 23 @0.10 PER PG)	\$2.30
04/10/2006	RE	(A7 CORR 182 @0.10 PER PG)	\$18.20
04/10/2006	RE	(A7 DOC 68 @0.10 PER PG)	\$6.80
04/11/2006	DC	Tristate	\$54.00
04/11/2006	DC	Tristate	\$15.00

Invoice number 69507

91100 00001

Page 18

04/11/2006	DC	Tristate	\$16.50
04/11/2006	DC	Tristate	\$16.50
04/11/2006	DC	Tristate	\$16.50
04/11/2006	DC	Tristate	\$297.00
04/11/2006	DC	Tristate	\$5.00
04/11/2006	DH	DHL	\$11.26
04/11/2006	DH	DHL	\$16.92
04/11/2006	DH	DHL	\$11.26
04/11/2006	DH	DHL	\$16.92
04/11/2006	DH	DHL	\$19.80
04/11/2006	FE	Federal Express [E108]	\$114.06
04/11/2006	PO	Postage	\$0.63
04/11/2006	PO	Postage	\$7.83
04/11/2006	RE	(A7 DOC 22 @0.10 PER PG)	\$2.20
04/11/2006	RE	(A7 DOC 27 @0.10 PER PG)	\$2.70
04/11/2006	RE	(A1 DOC 1955 @0.10 PER PG)	\$195.50
04/11/2006	RE	(A7 CORR 10 @0.10 PER PG)	\$1.00
04/11/2006	RE	(G8 CORR 152 @0.10 PER PG)	\$15.20
04/11/2006	RE	(A7 CORR 25 @0.10 PER PG)	\$2.50
04/11/2006	RE	Reproduction Expense. [E101]	\$2.10
04/12/2006	DC	Tristate	\$15.00
04/12/2006	DC	Tristate	\$54.00
04/12/2006	PO	Postage	\$5.67
04/12/2006	RE	(A8 AGR 10 @0.10 PER PG)	\$1.00
04/12/2006	RE	(A1 NOTC 32 @0.10 PER PG)	\$3.20
04/13/2006	DC	Tristate	\$5.00
04/13/2006	RE	(A7 AGR 15 @0.10 PER PG)	\$1.50
04/13/2006	RE	(G7 CORR 235 @0.10 PER PG)	\$23.50
04/13/2006	RE	(A1 DEC 67 @0.10 PER PG)	\$6.70
04/13/2006	RE	(A1 DOC 534 @0.10 PER PG)	\$53.40
04/13/2006	RE	(A7 CORR 50 @0.10 PER PG)	\$5.00
04/14/2006	DC	Tristate	\$15.00
04/14/2006	DC	Tristate	\$9.00
04/14/2006	RE	(A7 AGR 222 @0.10 PER PG)	\$22.20
04/14/2006	RE	(A7 AGR 200 @0.10 PER PG)	\$20.00
04/14/2006	RE	(G8 CORR 296 @0.10 PER PG)	\$29.60
04/14/2006	RE	(A7 DOC 115 @0.10 PER PG)	\$11.50
04/16/2006	RE	Reproduction Expense. [E101]	\$1.50
04/17/2006	DC	Tristate	\$15.00
04/17/2006	DC	Tristate	\$158.00
04/17/2006	DC	Tristate	\$13.27
04/17/2006	DC	Tristate	\$288.00
04/17/2006	DC	Tristate	\$24.75

Invoice number 69507

91100 00001

Page 19

04/17/2006	DC	Tristate	\$24.75
04/17/2006	DC	Tristate	\$24.75
04/17/2006	PO	Postage	\$8.30
04/17/2006	PO	Postage	\$660.54
04/17/2006	RE	Reproduction Expense. [E101]	\$1.50
04/17/2006	RE	(A7 CORR 8 @0.10 PER PG)	\$0.80
04/17/2006	RE	(A1 CORR 406 @0.10 PER PG)	\$40.60
04/17/2006	RE	(A2 CORR 562 @0.10 PER PG)	\$56.20
04/17/2006	RE	(A7 DOC 8 @0.10 PER PG)	\$0.80
04/17/2006	RE	(A7 AGR 105 @0.10 PER PG)	\$10.50
04/17/2006	RE	(A7 AGR 84 @0.10 PER PG)	\$8.40
04/17/2006	RE	(G7 CORR 555 @0.10 PER PG)	\$55.50
04/17/2006	RE	(A1 CORR 2202 @0.10 PER PG)	\$220.20
04/17/2006	RE	(A2 CORR 4902 @0.10 PER PG)	\$490.20
04/17/2006	RE	(G7 CORR 1510 @0.10 PER PG)	\$151.00
04/17/2006	RE	(G8 CORR 4715 @0.10 PER PG)	\$471.50
04/17/2006	RE	(G9 CORR 3167 @0.10 PER PG)	\$316.70
04/18/2006	DC	Tristate	\$16.50
04/18/2006	FE	Federal Express [E108]	\$8.19
04/18/2006	FX	Fax Transmittal. [E104]	\$9.00
04/18/2006	RE	(A2 CORR 926 @0.10 PER PG)	\$92.60
04/18/2006	RE	(A6 CORR 11 @0.10 PER PG)	\$1.10
04/18/2006	RE	Reproduction Expense. [E101]	\$0.10
04/18/2006	RE	Reproduction Expense. [E101]	\$1.10
04/19/2006	DC	Tristate	\$15.00
04/19/2006	DC	Tristate	\$81.00
04/19/2006	PO	Postage	\$9.57
04/19/2006	RE	(G8 CORR 35 @0.10 PER PG)	\$3.50
04/19/2006	RE	(A1 CORR 211 @0.10 PER PG)	\$21.10
04/19/2006	RE	(A2 CORR 1299 @0.10 PER PG)	\$129.90
04/19/2006	RE	(G8 CORR 2137 @0.10 PER PG)	\$213.70
04/19/2006	RE	(A7 AGR 26 @0.10 PER PG)	\$2.60
04/19/2006	RE	(G9 CORR 38 @0.10 PER PG)	\$3.80
04/19/2006	RE	(A7 CORR 125 @0.10 PER PG)	\$12.50
04/19/2006	RE	(A1 NOTC 166 @0.10 PER PG)	\$16.60
04/19/2006	RE	(A7 DOC 2 @0.10 PER PG)	\$0.20
04/19/2006	RE	Reproduction Expense. [E101]	\$0.80
04/20/2006	DC	Tristate	\$15.00
04/20/2006	DC	Tristate	\$180.00
04/20/2006	DC	Tristate	\$24.75
04/20/2006	DC	Tristate	\$24.75
04/20/2006	DH	DHL	\$11.88
04/20/2006	DH	DHL	\$18.35

Invoice number 69507

91100 00001

Page 20

04/20/2006	DH	DHL	\$11.88
04/20/2006	DH	DHL	\$11.88
04/20/2006	DH	DHL	\$24.10
04/20/2006	DH	DHL	\$9.41
04/20/2006	DH	DHL	\$24.10
04/20/2006	DH	DHL	\$20.66
04/20/2006	DH	DHL	\$11.80
04/20/2006	PO	Postage	\$35.00
04/20/2006	PO	Postage	\$21.60
04/20/2006	PO	Postage	\$7.55
04/20/2006	PO	Postage	\$189.66
04/20/2006	PO	Postage	\$0.90
04/20/2006	RE	(A8 AGR 2 @0.10 PER PG)	\$0.20
04/20/2006	RE	(A7 AGR 36 @0.10 PER PG)	\$3.60
04/20/2006	RE	(A8 AGR 2 @0.10 PER PG)	\$0.20
04/20/2006	RE	(A8 AGR 42 @0.10 PER PG)	\$4.20
04/20/2006	RE	(A6 AGR 392 @0.10 PER PG)	\$39.20
04/20/2006	RE	(A7 DEC 520 @0.10 PER PG)	\$52.00
04/20/2006	RE	(A1 NOTC 825 @0.10 PER PG)	\$82.50
04/20/2006	RE	(A2 NOTC 824 @0.10 PER PG)	\$82.40
04/20/2006	RE	(G8 CORR 1550 @0.10 PER PG)	\$155.00
04/20/2006	RE	(G7 CORR 2088 @0.10 PER PG)	\$208.80
04/20/2006	RE	(A2 AGR 196 @0.10 PER PG)	\$19.60
04/20/2006	RE	(A1 AGR 198 @0.10 PER PG)	\$19.80
04/20/2006	RE	(A7 DOC 359 @0.10 PER PG)	\$35.90
04/20/2006	RE	(A7 DOC 132 @0.10 PER PG)	\$13.20
04/21/2006	DC	Tristate	\$9.00
04/21/2006	DC	Tristate	\$15.00
04/21/2006	DC	Tristate	\$16.50
04/21/2006	RE	(A8 DOC 36 @0.10 PER PG)	\$3.60
04/21/2006	RE	(A7 AGR 66 @0.10 PER PG)	\$6.60
04/21/2006	RE	(A8 CORR 1 @0.10 PER PG)	\$0.10
04/21/2006	RE	(A5 CORR 588 @0.10 PER PG)	\$58.80
04/24/2006	RE	(A6 AGR 7 @0.10 PER PG)	\$0.70
04/24/2006	RE	(A1 CORR 107 @0.10 PER PG)	\$10.70
04/24/2006	RE	(A1 CORR 99 @0.10 PER PG)	\$9.90
04/24/2006	RE	(G8 CORR 1144 @0.10 PER PG)	\$114.40
04/24/2006	RE	(A8 CORR 32 @0.10 PER PG)	\$3.20
04/24/2006	RE	(A7 DOC 27 @0.10 PER PG)	\$2.70
04/25/2006	RE	(A5 CORR 1 @0.10 PER PG)	\$0.10
04/25/2006	RE	(A7 DOC 1 @0.10 PER PG)	\$0.10
04/26/2006	DC	Tristate	\$15.00
04/26/2006	PO	Postage	\$187.92

Invoice number 69507

91100 00001

Page 21

04/26/2006	PO	Postage	\$1.15
04/26/2006	PO	Postage	\$0.87
04/26/2006	PO	Postage	\$33.33
04/26/2006	PO	Postage	\$7.83
04/26/2006	RE	(G8 CORR 54 @0.10 PER PG)	\$5.40
04/26/2006	RE	(G8 CORR 63 @0.10 PER PG)	\$6.30
04/26/2006	RE	(G7 DEC 347 @0.10 PER PG)	\$34.70
04/26/2006	RE	(A7 CORR 28 @0.10 PER PG)	\$2.80
04/26/2006	RE	(A1 CORR 122 @0.10 PER PG)	\$12.20
04/27/2006	DC	Tristate	\$441.00
04/27/2006	DC	Tristate	\$15.00
04/27/2006	RE	(A8 AGR 4 @0.10 PER PG)	\$0.40
04/27/2006	RE	(A7 AGR 156 @0.10 PER PG)	\$15.60
04/27/2006	RE	(A8 AGR 45 @0.10 PER PG)	\$4.50
04/27/2006	RE	(A5 DOC 99 @0.10 PER PG)	\$9.90
04/27/2006	RE	(A7 AGR 12 @0.10 PER PG)	\$1.20
04/27/2006	RE	(A5 DOC 1 @0.10 PER PG)	\$0.10
04/27/2006	RE	(A5 DOC 165 @0.10 PER PG)	\$16.50
04/27/2006	RE	(A1 DOC 34 @0.10 PER PG)	\$3.40
04/27/2006	RE	(A5 DOC 130 @0.10 PER PG)	\$13.00
04/27/2006	RE	(A7 AGR 248 @0.10 PER PG)	\$24.80
04/27/2006	RE	(A5 DOC 38 @0.10 PER PG)	\$3.80
04/27/2006	RE	(A5 DOC 36 @0.10 PER PG)	\$3.60
04/27/2006	RE	(G9 CORR 205 @0.10 PER PG)	\$20.50
04/27/2006	RE	(A5 DOC 152 @0.10 PER PG)	\$15.20
04/27/2006	RE	(A5 DOC 45 @0.10 PER PG)	\$4.50
04/27/2006	RE	(A7 AGR 23 @0.10 PER PG)	\$2.30
04/27/2006	RE	(G9 CORR 184 @0.10 PER PG)	\$18.40
04/27/2006	RE	(G7 CORR 1028 @0.10 PER PG)	\$102.80
04/27/2006	RE	(G7 CORR 2 @0.10 PER PG)	\$0.20
04/27/2006	RE	(G8 CORR 1544 @0.10 PER PG)	\$154.40
04/27/2006	RE	(A5 DOC 14 @0.10 PER PG)	\$1.40
04/27/2006	RE	(A8 DOC 79 @0.10 PER PG)	\$7.90
04/27/2006	RE	(G8 CORR 1188 @0.10 PER PG)	\$118.80
04/27/2006	RE	(A5 DOC 4 @0.10 PER PG)	\$0.40
04/27/2006	RE	(G8 CORR 328 @0.10 PER PG)	\$32.80
04/28/2006	DC	Tristate	\$15.00
04/28/2006	DC	Tristate	\$9.00
04/28/2006	DC	Tristate	\$16.50
04/28/2006	RE	(A5 DOC 10 @0.10 PER PG)	\$1.00
04/28/2006	RE	(A1 CORR 1983 @0.10 PER PG)	\$198.30
04/28/2006	RE	(A2 CORR 2060 @0.10 PER PG)	\$206.00
04/28/2006	RE	(A5 DOC 12 @0.10 PER PG)	\$1.20

Invoice number 69507

91100 00001

Page 22

04/28/2006	RE	(A5 DOC 9 @0.10 PER PG)	\$0.90
04/28/2006	RE	(A6 AGR 8 @0.10 PER PG)	\$0.80
04/28/2006	RE	(A8 CORR 30 @0.10 PER PG)	\$3.00
04/28/2006	RE	(G7 CORR 1089 @0.10 PER PG)	\$108.90
04/28/2006	RE	(A2 CORR 6 @0.10 PER PG)	\$0.60

Total Expenses:

\$13,404.99**Summary:**

Total professional services	\$23,329.00
Total expenses	\$13,404.99
Net current charges	\$36,733.99

Net balance forward	\$169,123.83
---------------------	--------------

Total balance now due	\$205,857.82
------------------------------	---------------------

CAK	Knotts, Cheryl A.	1.10	150.00	\$165.00
DCC	Crossan, Donna C.	0.20	85.00	\$17.00
JEO	O'Neill, James E.	20.30	445.00	\$9,033.50
KSN	Neil, Karen S.	8.00	65.00	\$520.00
LT	Tuschak, Louise R.	1.10	155.00	\$170.50
MSC	Chappe, Marlene S.	12.30	150.00	\$1,845.00
PEC	Cuniff, Patricia E.	51.60	155.00	\$7,998.00
RMO	Olivere, Rita M.	0.20	85.00	\$17.00
SLP	Pitman, L. Sheryle	23.80	80.00	\$1,904.00
WLR	Ramseyer, William L.	4.20	395.00	\$1,659.00
		<u>122.80</u>		<u>\$23,329.00</u>

Task Code Summary

		Hours	Amount
CA	Case Administration [B110]	57.50	\$6,668.50
CR01	WRG-Claim Analysis (Asbestos)	8.60	\$1,929.00
EA01	WRG-Employ. App., Others	1.00	\$152.50
EB	Employee Benefit/Pension-B220	3.10	\$1,060.50
FA	WRG-Fee Apps., Applicant	5.90	\$1,977.00
FA01	WRG-Fee Applications, Others	26.50	\$5,400.50
LN	Litigation (Non-Bankruptcy)	15.80	\$5,053.00
OP	Operations [B210]	1.60	\$538.00
PD	Plan & Disclosure Stmt. [B320]	2.80	\$550.00
		<u>122.80</u>	<u>\$23,329.00</u>

Invoice number 69507

91100 00001

Page 23

Expense Code Summary

Delivery/Courier Service	\$3,624.52
DHL- Worldwide Express	\$768.36
Federal Express [E108]	\$213.86
Fax Transmittal [E104]	\$15.00
Pacer - Court Research	\$293.79
Postage [E108]	\$1,565.40
Reproduction Expense [E101]	\$6,835.10
Overtime	\$33.96
Travel Expense [E110]	\$55.00
	<hr/>
	\$13,404.99